

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	200167-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/30/12

Advertiser	POL/Crossroads GPS
Product	CROSSROADS GPS
Estimate Number	368

Order #	200167
Alt Order #	06844419
Deal #	
Order Flight	08/23/12 - 08/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	9:22 PM	NMSNTV04GPH	\$1,000.00		2
12	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	3x	MTW----				
				M	08/27/12	:30	9:12 PM	NMSNTV04GPH	\$1,000.00		1
				Tu	08/28/12	:30	9:25 PM	NMSNTV04GPH	\$1,000.00		2
				W	08/29/12	:30	9:25 PM	NMSNTV04GPH	\$1,000.00		3
13	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	3x	MTW----				
				M	08/27/12	:30	9:52 PM	NMSNTV04GPH	\$700.00		1
				Tu	08/28/12	:30	9:51 PM	NMSNTV04GPH	\$700.00		3
				W	08/29/12	:30	9:57 PM	NMSNTV04GPH	\$700.00		2
14	KASA	M-F News13 on FOX 930-10p	930p-10p		08/27/12 to 09/02/12	1x	---T---				
				Th	08/30/12	:30	9:47 PM	NMSNTV04GPH	\$700.00		1

Aired Spots

8

Gross Total	\$6,800.00
Agency Commission	\$1,020.00
Net Amount Due	\$5,780.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$6,184.60
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.